GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Payment of Rs.3,09,780/- M/s Varnav Solutions, Hyderabad towards procurement of P2 Z Camera and Mikes with Speaker as per the configuration for Support the video conferences uninterruptedly in Room No.237, in view of General Elections – 2024 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O. Rt No.1012 Dated.31.05.2024

Read the following:

1. Your quotation, dated.23.05.2024.
2. Letter No.3484/Elecs.C/2024, Dated:27.05.2024.
3. Invoice No.VAR/24-25/05/09, dated.29.05.2024 of M/s Varnav Solutions, Hyderabad.

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ORDER:

In the reference 2nd read above, M/s Varnav Solutions, Hyderabad was requested to supply P2 Z Camera and Mikes with Speaker as per the configuration to this office for an amount of Rs.3,09,780/- (Including GST), on credit basis immediately, for Support the video conferences uninterruptedly in Room No.237, in view of General Elections – 2024

2. Accordingly, in the reference 3rd read above, M/s Varnav Solutions, Hyderabad supplied the P2 Z Camera and Mikes with Speaker as per the configuration and furnished the bill for an amount of Rs.3,24,028/- including 5 Mts USB extension Cable and Adaptors and requested for payment.

3. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.3,09,780/- (Rupees Three Lakhs Nine Thousand Seven Hundred and Eighty Only) (including GST & As per Quotation) to M/s Varnav Solutions, Hyderabad, towards procurement of P2 Z Camera and Mikes with Speaker as per the configuration for Support the video conferences uninterruptedly in Room No.237, in view of General Elections – 2024.

4. The amounts sanctioned in para (4) above shall be debited from the HoA 2015- Elections – 104 – Charges for conduct of elections for Lok Sabha and State Legislative Assembly when held simultaneously -04 – Conduct of Elections to Lok Sabha and State Assembly – 130- Office Expenses – 135 – Stationery and Consumables for FY 2024-25.

5. The General Administration (Claims.C) Department is requested to prepare a bill for an amount of Rs.3,09,780/- in favour of M/s Varnav Solutions, Hyderabad and credited into Account No.59209000332235, HDFC Bank, HT Road Branch, Secunderabad, IFSC Code No.HDFC0009634, GSTIN No.36AAQFV6455N1Z6

(PTO)

6. This order does not require the concurrence of the Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIAPL SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Deputy PAO, A.P. Secretariat Branch, Velagapudi.
The Accountant General of Andhra Pradesh, Vijayawada.
Copy to:
M/s Varnav Solutions, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER